

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA

Re: Ebinnie Leavern Simmons-Hall

Case No.: 1-18-03287HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Carrington
Court Claim Number:	13
Last Four of Loan Number:	4727
Property Address if applicable:	3948 Rauch St

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a. Allowed prepetition arrearages:	\$7,305.16
b. Prepetition arrearages paid by the trustee:	\$7,305.16
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e. Allowed postpetition arrearage:	\$8,625.38
f. Postpetition arrearage paid by the trustee:	\$8,625.38
g. Total b, d, and f:	\$15,930.54

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: January 08, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Ebonnie Leavern Simmons-Hall

Case No.: 1-18-03287HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on January 08, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Kara K. Gendron, Esquire
Mott & Gendron Law
125 State St
Harrisburg PA 17101

Served by First Class Mail

Carrington Mortgage Services
1600 South Douglass Rd
Anaheim CA 92806

Ebonnie Leavern Simmons-Hall
724 Rowe Ln
Harrisburg PA 17112

I certify under penalty of perjury that the foregoing is true and correct.

Date: January 08, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-03287

EBONNIE LEAVERN SIMMONS-HALL

CARRINGTON MORTGAGE SERVICES, LLC
BANKRUPTCY DEPT
P.O. BOX 3730
ANAHEIM, CA 92806-

Sequence: 13
Modify:
Filed Date:
Hold Code: D

Acct No: 4727/FORBEARANCE/3948 R/

FORBEARANCE AGREEMENT 3RD AP

05/21 AMENDED POC

Amt Sched:	\$0.00	Debt:	\$6,746.52	Interest Paid:	\$0.00				
Amt Due:	\$0.00	Paid:	\$6,746.52	Accrued Int:	\$0.00				
Claim	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>	<u>DisbDescrp</u>
5220 CARRINGTON MORTGAGE SERVICES, LLC									
522-0	CARRINGTON MORTGAGE SERVICES		11/16/2021	2006343	\$266.24	\$0.00	\$266.24	11/23/2021	
522-0	CARRINGTON MORTGAGE SERVICES		10/14/2021	2005298	\$573.40	\$0.00	\$573.40	10/19/2021	
522-0	CARRINGTON MORTGAGE SERVICES		09/14/2021	2004302	\$573.40	\$0.00	\$573.40	09/21/2021	
522-0	CARRINGTON MORTGAGE SERVICES		08/18/2021	2003242	\$860.10	\$0.00	\$860.10	08/24/2021	
522-0	CARRINGTON MORTGAGE SERVICES		07/14/2021	2002216	\$860.10	\$0.00	\$860.10	07/20/2021	
522-0	CARRINGTON MORTGAGE SERVICES		06/16/2021	2001239	\$286.70	\$0.00	\$286.70	06/22/2021	
522-0	CARRINGTON MORTGAGE SERVICES		05/18/2021	2000215	\$632.45	\$0.00	\$632.45	06/07/2021	
522-0	CARRINGTON MORTGAGE SERVICES		04/15/2021	1228851	\$709.80	\$0.00	\$709.80	04/20/2021	
522-0	CARRINGTON MORTGAGE SERVICES		03/17/2021	1227825	\$709.80	\$0.00	\$709.80	03/23/2021	
522-0	CARRINGTON MORTGAGE SERVICES		02/17/2021	1226811	\$1,064.70	\$0.00	\$1,064.70	02/23/2021	
522-0	CARRINGTON MORTGAGE SERVICES		01/19/2021	1225803	\$209.83	\$0.00	\$209.83	01/25/2021	
Sub-totals:						\$0.00	\$6,746.52		
Grand Total:						\$0.00			

Disbursements for Claim

Case: 18-03287

EBONNIE LEAVERN SIMMONS-HALL

CARRINGTON MORTGAGE SERVICES, LLC
BANKRUPTCY DEPT
P.O. BOX 3730
ANAHEIM, CA 92806-

Sequence: 13
Modify:
Filed Date:
Hold Code: D

Acct No: #4727/post arrears Rauch St

02/19 2AP POST ARREARS (SEE NOTE)

03/19 STIP

Amt Sched:	\$0.00	Debt:	\$1,878.86	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$1,878.86	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled	DisbDescrp
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5210 CARRINGTON MORTGAGE SERVICES, LLC

521-0	CARRINGTON MORTGAGE SERVICES	07/07/2020	1219103	\$200.69	\$0.00	\$200.69	07/13/2020
521-0	CARRINGTON MORTGAGE SERVICES	06/02/2020	1218110	\$143.61	\$0.00	\$143.61	06/10/2020
521-0	CARRINGTON MORTGAGE SERVICES	05/06/2020	1217166	\$71.81	\$0.00	\$71.81	05/12/2020
521-0	CARRINGTON MORTGAGE SERVICES	04/14/2020	1215987	\$223.32	\$0.00	\$223.32	04/21/2020
521-0	CARRINGTON MORTGAGE SERVICES	03/12/2020	1214677	\$148.88	\$0.00	\$148.88	03/18/2020
521-0	CARRINGTON MORTGAGE SERVICES	02/13/2020	1213363	\$148.88	\$0.00	\$148.88	02/21/2020
521-0	CARRINGTON MORTGAGE SERVICES	01/16/2020	1212003	\$148.88	\$0.00	\$148.88	01/23/2020
521-0	CARRINGTON MORTGAGE SERVICES	12/12/2019	1210605	\$74.45	\$0.00	\$74.45	12/18/2019
521-0	CARRINGTON MORTGAGE SERVICES	09/26/2019	1206907	\$300.63	\$0.00	\$300.63	10/02/2019
521-0	CARRINGTON MORTGAGE SERVICES	08/07/2019	1205530	\$148.56	\$0.00	\$148.56	08/14/2019
521-0	CARRINGTON MORTGAGE SERVICES	07/11/2019	1204122	\$148.56	\$0.00	\$148.56	07/17/2019
521-0	CARRINGTON MORTGAGE SERVICES	06/06/2019	1202769	\$120.59	\$0.00	\$120.59	06/12/2019
Sub-totals:					\$0.00	\$1,878.86	
Grand Total:					\$0.00		

Disbursements for Claim

Case: 18-03287

EBONNIE LEAVERN SIMMONS-HALL

CARRINGTON MORTGAGE SERVICES, LLC
 BANKRUPTCY DEPT
 P.O. BOX 3730
 ANAHEIM, CA 92806-

Sequence: 13

Modify:

Filed Date: 10/12/2018 12:00:00AM

Hold Code: D

Acct No: 4727/PRE ARREARS/3948 RAI

AMENDED POC 9/22

Amt Sched:	\$59,015.62	Debt:	\$7,305.16	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$7,305.16	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled	DisbDescrp
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5200 CARRINGTON MORTGAGE SERVICES, LLC

520-0	CARRINGTON MORTGAGE SERVICES	07/07/2020	1219103	\$780.30	\$0.00	\$780.30	07/13/2020
520-0	CARRINGTON MORTGAGE SERVICES	06/02/2020	1218110	\$558.39	\$0.00	\$558.39	06/10/2020
520-0	CARRINGTON MORTGAGE SERVICES	05/06/2020	1217166	\$279.19	\$0.00	\$279.19	05/12/2020
520-0	CARRINGTON MORTGAGE SERVICES	04/14/2020	1215987	\$868.29	\$0.00	\$868.29	04/21/2020
520-0	CARRINGTON MORTGAGE SERVICES	03/12/2020	1214677	\$578.86	\$0.00	\$578.86	03/18/2020
520-0	CARRINGTON MORTGAGE SERVICES	02/13/2020	1213363	\$578.86	\$0.00	\$578.86	02/21/2020
520-0	CARRINGTON MORTGAGE SERVICES	01/16/2020	1212003	\$578.86	\$0.00	\$578.86	01/23/2020
520-0	CARRINGTON MORTGAGE SERVICES	12/12/2019	1210605	\$289.42	\$0.00	\$289.42	12/18/2019
520-0	CARRINGTON MORTGAGE SERVICES	09/26/2019	1206907	\$1,168.89	\$0.00	\$1,168.89	10/02/2019
520-0	CARRINGTON MORTGAGE SERVICES	08/07/2019	1205530	\$577.62	\$0.00	\$577.62	08/14/2019
520-0	CARRINGTON MORTGAGE SERVICES	07/11/2019	1204122	\$577.62	\$0.00	\$577.62	07/17/2019
520-0	CARRINGTON MORTGAGE SERVICES	06/06/2019	1202768	\$468.86	\$0.00	\$468.86	06/12/2019
Sub-totals:					\$0.00	\$7,305.16	
Grand Total:					\$0.00		